

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 9	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 2000 SEP 06		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S3605A	
USAF/AFMC HQ AERONAUTICAL SYSTEMS CTR 2275 D STREET, RM 129, BLDG 16 WRIGHT-PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653 thomas.reaster@ascgd.wpafb.af.mil				DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MODERN TECHNOLOGIES CORPORATION 4032 LINDEN AVENUE DAYTON OH 45432 (937) 252-9199				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2965 0017	
						10B. DATED (SEE ITEM 13) 02 MAR 2000	
CODE 9J721		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
FMS REQUIREMENT							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Special Contract Requirement H-13(d)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: ADD ADDITIONAL HOURS; REALIGN FUNDS AND EXTEND PERIOD OF PERFORMANCE CHANGE IN PRICE: \$277,709.66 (INCREASE) CHANGE IN OBLIGATION: \$318,838.69 (INCREASE) Ceiling Price: \$941,424.68 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				DBAKER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2000 SEP 26	

1. In accordance with the provisions of the basic contract F33657-95-D-2965, Special Contract Requirement H-13(d) "Orders", subject task order amendment (0017-01) is hereby issued to accomplish the following: complete the funding on CLINs 0001,0003 and 0005 called out under 0017; add additional financial management support hours; extend the period of performance; and revise the contract ceiling price .

2. As a result of paragraph 1 above, subject task order amendment is more specifically modified as follows:

a. SECTION A: The Task Order Ceiling price is hereby increased from \$663,715.02 to \$941,424.68, an increase of \$277,709.66.

b. SECTION B: CLINs 0001, 0003, 0005 , and 0006 are modified as set forth on pages 3-8 hereto.

c. SECTION G: The Appropriation/Accounting Data changes are set forth on pages 8-10 hereto.

d. SECTION H:

1. In accordance with AFMC FAR Sup 5352-232-9305, "Limitation of Government's Obligation-Time and Materials", CLIN 0001 is hereby further funded in the amount of \$234,751.77. This CLIN is fully funded.

2. In accordance with AFMC FAR Sup 5352-232-9305, "Limitation of Government's Obligation-Time and Materials", CLIN 0003 is hereby further funded in the amount of \$19,188.00. This CLIN is fully funded.

e. SECTION I:

1. In accordance with FAR Clause 52.232-22, "Limitation of Funds", Section I of the basic contract, Contract Line Item 0004 (USAF) is partially funded in the amount of \$18,256.03 which is the amount presently available and allotted for payment. This amount will fund the contract through 31 December 2000.

2. In accordance with FAR Clause 52.232-20, "Limitation of Cost", Section I of the basic contract, the estimated cost of Contract Line Item 0006 (FMS) Travel is \$59,401.71 of which \$59,401.71 is available and obligated.

3. This supplemental agreement constitutes and full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$192,732.54
	<i>Noun:</i>	FINANCIAL MANAGEMENT SUPPORT (USAF)	
	<i>New Total Item Amount:</i>	\$642,662.37	
	<i>ACRN:</i>	AA	
	<i>Security:</i>	U	
	<i>Contract type:</i>	Y - TIME AND MATERIALS	
	<i>Completion Date:</i>	31 DEC 2000	
	<i>Descriptive Data:</i>		

1. The contractor shall provide additional financial management support for USAF in accordance with the Statement of Work dated 1 March 2000. This effort is for an additional 3,670.5 hours and is fully funded in the amount of \$642,662.37. Contract Line Item Number (CLIN) 0001 is hereby revised as follows:

a. Incremental Funding in the amount of \$42,019.03 is hereby obligated via Purchase Requirement Number (PR) GYPFF007205094-01 to partially fund CLIN 0001 at \$449,929.63 as called out under Task Order 0017.

b. Additional financial management support for the USAF in accordance with the Statement of Work dated 1 March 2000 is hereby added. This effort is for an additional 3,670.5 hours for a total of 11,860.5 hours and is fully funded in the amount of \$187,810.54 via PR GYPFF007205094.

c. Funding in the amount of \$4,922.20 is hereby transferred from CLIN 0004 to CLIN 0001 for a revised obligation amount for this CLIN of \$192,732.74. The CLIN ceiling price is hereby revised to read \$642,662.37. This CLIN is fully funded.

d. Listed below are the negotiated labor categories and corresponding labor hours for each category set forth to reflect the revised total hours at completion.

YEAR 5 (USAF)

CONTRACTOR HOURS	Original	Revised	Delta
<u>MTC</u>			
Prime(Off-Site) Project Manager	119	188	69
Prime(On-Site) Senior Analyst/PL	2,177	3,184	1,007
Prime(On-Site) Senior Analyst	1,176	2,301	1,125
Prime(On-Site) Journeyman Analyst	1,176	1,780	604
Subtotal MTC Labor	4,648	7,453	2,805
<u>SAIC</u>			
Sub(On-Site) Senior Analyst/PL	1176	1,098	(78)
Sub(On-Site) Senior Analyst	1176	1,661.5	485.5
Subtotal SAIC Labor	2,352	2,759.5	407.5
<u>TASC</u>			
Sub(Off-Site) Project Manager	14	20	6
Senior Analyst/Proj Lead	1,176	1,628	452
Subtotal TASC Labor	1,190	1,648	458
TOTAL YEAR 5 LABOR	8,190	11,860.5	3,670.5

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002	CLIN Change		NSP
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Noun: DATA-EXHIBITA
Total Item Amount: \$0.00
ACRN: U
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: ASREQ
Descriptive Data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 16 Feb 00, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 and CLIN 0005.

0003	CLIN Change		+\$15,156.00
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Noun: SUBCONTRACTING
New Total Item Amount: \$57,492.00
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 31 DEC 2000
Descriptive Data:

1. The Contractor shall provide additional subcontracting support required in the performance of CLINs

0001 and 0005 pursuant to Special Contract Requirement H-011 hereto. This effort is for an additional 421 hours and is further funded in the amount of \$19,188.00 for a revised CLIN ceiling price of \$57,492.00. Contract Line Item Number (CLIN) 0003 is hereby revised as follows:

a. Incremental Funding in the amount of \$4,032.00 is hereby obligated via Purchase Requirement Number (PR) GYPFF007205094-01 to complete the funding for CLIN 0003 at \$42,336.00 as called out under Task Order 0017.

b. Additional subcontracting support for the USAF in accordance with the Statement of Work dated 1 March 2000 is hereby added. This effort is for an additional 421 hours for a total of 1,597 hours and is fully funded in the amount of \$15,156.00 via PR GYPFF007205094.

YEAR 5 (USAF)

CONTRACTOR HOURS	Original	Revised	Delta
Consultant(On-Site)	1,176	1,597	421

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0004	CLIN Change		+\$0.00
	<i>Noun:</i>	TRAVEL-USAF	
	<i>Total Item Amount:</i>	\$23,178.23	
	<i>ACRN:</i>	AA	
	<i>Security:</i>	U	
	<i>Contract type:</i>	S - COST	
	<i>Completion Date:</i>	26 SEP 2000	
	<i>Descriptive Data:</i>		

1. Travel in support of CLIN 0001 and CLIN 0003 above.

2. Funding in the amount of \$4922.20 is hereby redirected from CLIN 0004 to CLIN 0001 thereby decreasing the amount obligated from \$23,178.23 to \$18,256.03. The CLIN ceiling remains unchanged. The funding will cover all contractual requirements through 31 December 2000.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Change		+\$46,568.22
	<i>Noun:</i>	FINANCIAL MANAGEMENT SUPPORT-FOREIGN MILITARY SALES(FMS)	
	<i>New Total Item Amount:</i>	\$158,690.37	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>Contract type:</i>	Y - TIME AND MATERIALS	
	<i>Completion Date:</i>	31 DEC 2000	
	<i>Descriptive Data:</i>		

1. The contractor shall provide additional financial management support for FMS in accordance with the Statement of Work dated 1 March 2000 attached hereto. This effort is for an additional 1,077 hours for a revised total of 3,681 hours, and is fully funded in the amount of \$158,690.37. Contract Line Item Number (CLIN) 0005 is hereby revised as follows:

a. Funding in the amount of \$43,165.02 (Israel) is hereby added to CLIN 0005 via PR# GYPFIOO7205153 and is broken out as follows: \$30,910.95 under ACRN AE (subCLIN 000504); and \$12,254.07 is hereby added to CLIN 0005 under newly created ACRN AF (subCLIN 000505).

b. Funding in the amount of \$1,499.49 (Korea) is hereby added to CLIN 0005 (subCLIN 000501) via PR#GGYPFIOO7205152.

c. Funding in the amount of \$1,903.71 (Korea) is hereby transferred from subCLIN 000601 and added to subCLIN 000501.

d. Listed below are the labor negotiated labor categories and corresponding labor hours for each category:

		YEAR 5-FMS		
CONTRACTOR HOURS		Original	Revised	Delta
<u>MTC</u>				
Prime(Off-Site) Project Manager		77	92	15
Prime(On-Site) Senior Analyst/PL	1,351	1,942	591	
Prime(On-Site) Analyst		1,176	1,647	471
SubTotal MTC Labor	2,604	3,681	1,077	

000501	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$3,403.20
	<i>Descriptive Data:</i>		

1. Financial Management Support-Korea. Funding in the amount of \$1,499.49 is hereby added to subCLIN 000501 via Purchase Request Number (PR) GYPFIOO7205152.

2. Additional funding in the amount of \$1,903.71 is hereby transferred from subCLIN 000601 to subCLIN 000501.

3. SubCLIN 000501 is hereby increased by a net amount of \$3,403.20 for a revised amount of \$13,807.16.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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000504	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AE	+\$30,910.95
	<i>Descriptive Data:</i>		

Financial Management Support-Israel. Funding in the amount of \$30,910.95 is hereby added to subCLIN 000504 via Purchase Request Number (PR) GYPFIOO7205153.

000505	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AF	+\$12,254.07
	<i>Descriptive Data:</i>		

Financial Management Support-Israel. Funding in the amount of \$12,254.07 is hereby added to subCLIN 000505 via Purchase Request Number (PR) GYPFIOO7205153.

0006	CLIN Change		+\$23,252.90
	<i>Noun:</i>	TRAVEL-FMS	
	<i>New Total Item Amount:</i>	\$59,401.71	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>Contract type:</i>	S - COST	
	<i>Completion Date:</i>	31 DEC 2000	
	<i>Descriptive Data:</i>		

Travel in Support of CLIN 0005 above.1

000601	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	-\$1,903.71
	<i>Descriptive Data:</i>		

Financial Management Support Travel-Korea. Funding in the amount of \$1, 903 is hereby redirected from subCLIN 000601 to 000501 thereby decreasing the amount obligated from \$1,903.71 to \$0.00..

000604	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AE	+\$20,125.29
	<i>Descriptive Data:</i>		

Financial Management Support Travel-Israel. Funding in the amount of \$20,125.29 is hereby added via PR GYPFIOO7205153 FOR subClin 000604

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000605	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i>	Funding Info Only AF	+ \$5,031.32

Financial Management Support Travel-Israel. Funding in the amount of \$5,031.32 is hereby added via PR # GYPFIOO7205153 for subCLIN 000605

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change 57 03400 300 4720 2AR0FZ 010000 592IA 27133F 503000 F03000	+\$249,017.57
	<i>New ACRN Amount:</i>	\$718,410.40
	<i>Funding breakdown:</i>	On CLIN 0001: +\$234,751.77 On CLIN 0003: +\$19,188.00 On CLIN 0004: -\$4,922.20
	<i>PR/MIPR:</i>	GYPFF007205094FINAL\$202,966.54 GYPFF007205094001FINAL\$46,051.03

AB	ACRN Revision 9711 X8242 KS02 4FX 4720 CSIKKS 090790 00000 001000 503000 F03000	+\$1,499.49
	<i>New ACRN Amount:</i>	\$13,807.16
	<i>Funding breakdown:</i>	On CLIN 000501: +\$3,403.20 On CLIN 000601: -\$1,903.71
	<i>PR/MIPR:</i>	GYPFI007205152FINAL\$1,499.49
	<i>Descriptive data:</i>	

ACRN AB
Supplemental Accounting Class changed from
 4F0 4720 CSIKKS 090790 00000 001000 to
 4FX 4720 CSIKKS 090790 00000 001000
Obligation Amount is increased by \$1,499.49

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AE	ACRN Establish 9711 X8242 IS02 4FX 4720 CSPFIS 090800 00000 036000 503000 F03000	\$51,036.24
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New ACRN Amount: \$51,036.24

Funding breakdown: On CLIN 000504: +\$30,910.95
On CLIN 000604: +\$20,125.29

PR/MIPR: GYPFIOO7205153FINAL\$51,036.24

AF	ACRN Establish 9711 X8242 IS02 4FX 4720 CSPFIS 090800 00000 041000 503000 F03000	\$17,285.39
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New ACRN Amount: \$17,285.39

Funding breakdown: On CLIN 000505: +\$12,254.07
On CLIN 000605: +\$5,031.32

PR/MIPR: GYPFIOO7205153FINAL\$17,285.39